

~~DRAFT~~

Dec 1968

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MEMORANDUM FOR:

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This is some of the material bearing on the question of payment of travel expense of new appointees. Deputy Director of Personnel, is the person most directly concerned with this and the actual implementation has been turned over to of Personnel. Additional information will be found in my chronos. I expect that either will be contacting you again in a few weeks when they are ready to move ahead with this program.

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OGC Has Reviewed

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TRANSMITTAL SLIP		DATE
TO: [REDACTED]		
ROOM NO.	BUILDING	
REMARKS: <i>file together</i>		
FROM:		
ROOM NO.	BUILDING	EXTENSION

FORM NO. 241
1 FEB 55

REPLACES FORM 36-8
WHICH MAY BE USED.

GPO : 1957-O-439445

TRANSMITTAL SLIP		DATE <i>5/4/59</i>
TO: [REDACTED]		
ROOM NO.	BUILDING	
REMARKS: <i>This seems more useful in East than in [REDACTED]</i>		
[REDACTED]		
F	[REDACTED]	
RO	[REDACTED]	

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FORM NO. 241
1 FEB 55

REPLACES FORM 36-8
WHICH MAY BE USED.

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